

IN RE:
HATTIE L COLEMAN

CASE NO. 08 B 01683

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-7286

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/25/2008 and was confirmed 04/07/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 11/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FISHER & SHAPIRO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	361.29	.00	.00
SELECT PORTFOLIO SERVICI	CURRENT MORTG	.00	.00	.00
SELECT PORTFOLIO SERVICI	MORTGAGE ARRE	.00	.00	.00
OCWEN FEDERAL BANK	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	911.45	.00	.00
CITY OF CHICAGO WATER DE	SECURED	356.00	.00	207.69
JEFFERSON CAPITAL SYSTEM	UNSECURED	612.28	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
CDA PONTIAC	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DRS BONDED COLLECTION	UNSECURED	NOT FILED	.00	.00
DRS BONDED COLLECTION	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	355.21	.00	.00
MERCHANTS CR	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	357.83	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,774.00		1,402.31
TOM VAUGHN	TRUSTEE			140.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,750.00	
PRIORITY		.00
SECURED		207.69
UNSECURED		.00
ADMINISTRATIVE		1,402.31

TRUSTEE COMPENSATION		140.00
DEBTOR REFUND		.00
	-----	-----
TOTALS	1,750.00	1,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE